

## STARS REPORT SPECIFICATIONS

<b>REPORT NUMBER/TITLE:</b>	<a href="#">DAFR0209 APPROPRIATION BY FUND/BU/OBJ</a>																												
<b>DATA SOURCE:</b>	APPROPRIATION FILE (AP)																												
<b>ONLINE SYS ID:</b>	SFINCL																												
<b>REPORT TYPE:</b>	BUDGETING REPORTS																												
<b>DESCRIPTION/PURPOSE:</b> Use to monitor appropriations based on funds then budget units. Shows all detail on the Appropriation File sorted by fund. Combines the data from the DAFR7690 and DAFR1160 reports into one report. Order by 000 or agency.																													
<b>REPORT DESIGN:</b>	FIXED																												
<b>PAGE BREAKS BY:</b> HEADER: Trans Year – BFY – Fund																													
<b>SUBTOTALS:</b>	YES, by header options																												
<b>REPORT COLUMNS:</b> Fund/dtl Budg Unit Exp Obj <b>Orig Appn Holdbacks NonCognizable Expenditures Supplemental Close CY Reappn Rcpt to Appn Encumbrances PY Reappn Reversions Object Trnsfr Actvty Transfr Available Spending Balance</b>																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"><b>REPORT REQUEST LEVELS:</b></td> <td style="width: 33%; text-align: center;"><b><u>REQUIRED:</u></b></td> <td style="width: 33%; text-align: center;"><b><u>VALID OPTIONS:</u></b></td> </tr> <tr> <td><b>PERIOD:</b></td> <td style="text-align: center;">YES</td> <td>PM, CM, PP, CP, PY, PYC (PYC is the Prior Year Closed report period that shows the file after appropriations have been reverted or reappropriated during fiscal year end processing.)</td> </tr> <tr> <td><b>GENERATE DATE:</b></td> <td style="text-align: center;">YES</td> <td>DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR</td> </tr> <tr> <td><b>ORGANIZATION (OR):</b></td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td><b>PROGRAM (PG):</b></td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td><b>OBJECT (OB):</b></td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td><b>FUND (FD):</b></td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td><b>SPECIAL SELECT 1 (SS1):</b></td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td><b>SPECIAL SELECT 2 (SS2):</b></td> <td style="text-align: center;">NO</td> <td></td> </tr> </table>			<b>REPORT REQUEST LEVELS:</b>	<b><u>REQUIRED:</u></b>	<b><u>VALID OPTIONS:</u></b>	<b>PERIOD:</b>	YES	PM, CM, PP, CP, PY, PYC (PYC is the Prior Year Closed report period that shows the file after appropriations have been reverted or reappropriated during fiscal year end processing.)	<b>GENERATE DATE:</b>	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR	<b>ORGANIZATION (OR):</b>	NO		<b>PROGRAM (PG):</b>	NO		<b>OBJECT (OB):</b>	NO		<b>FUND (FD):</b>	NO		<b>SPECIAL SELECT 1 (SS1):</b>	NO		<b>SPECIAL SELECT 2 (SS2):</b>	NO	
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SCO only:      DAFR0209 APPROPRIATION BY FUND/BU/OBJ  
                     DAF.S90.SEQ.FD209 (DAFMD209)